

**EXHIBIT B****Expense Detail**

Professional	User Date	Amount (\$)	Expense Description
KEVIN LISANTI	9/19/2023	\$28.38	EMPLOYEE MEAL
LARS HULTGREN	9/20/2023	\$9.37	TAXI
LARS HULTGREN	9/20/2023	\$18.00	TAXI
LARS HULTGREN	9/21/2023	\$29.37	EMPLOYEE MEAL
LARS HULTGREN	9/22/2023	\$27.14	EMPLOYEE MEAL
LARS HULTGREN	9/26/2023	\$30.00	EMPLOYEE MEAL
LARS HULTGREN	9/26/2023	\$10.47	TAXI
LARS HULTGREN	9/27/2023	\$27.16	EMPLOYEE MEAL
LARS HULTGREN	9/27/2023	\$9.12	TAXI
LARS HULTGREN	9/28/2023	\$29.37	EMPLOYEE MEAL
LARS HULTGREN	9/28/2023	\$15.23	TAXI
LARS HULTGREN	9/29/2023	\$30.00	EMPLOYEE MEAL
JEFFREY FINGER	10/4/2023	\$55.00	EMPLOYEE MEAL
RYAN HAMILTON	10/4/2023	\$55.00	EMPLOYEE MEAL
LARS HULTGREN	10/5/2023	\$30.00	EMPLOYEE MEAL
LARS HULTGREN	10/5/2023	\$13.95	TAXI
LARS HULTGREN	10/6/2023	\$29.51	EMPLOYEE MEAL
DENTONS	10/31/2023	\$8,409.00	LEGAL
DENTONS	11/30/2023	\$6,195.00	LEGAL
DENTONS	12/31/2023	\$7,635.00	LEGAL
<b>Total Expense</b>		<b>\$22,686.07</b>	

Jefferies LLC  
520 Madison Avenue  
New York NY 10022  
United States

November 14, 2023

**Invoice No. 2684314**

Client/Matter: 09806540-000061

Lordstown Motors  
8396

Payment Due Upon Receipt

Total This Invoice	\$	8,409.00
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Questions relating to this invoice should be directed to:

T. Labuda  
at 1 312 876 8000



Dentons US LLP  
233 South Wacker Drive  
Suite 5900  
Chicago, Illinois 60606-6361

dentons.com

Jefferies LLC  
520 Madison Avenue  
New York NY 10022  
United States

November 14, 2023

**Invoice No. 2684314**

Client/Matter: 09806540-000061

Lordstown Motors  
8396

For Professional Services Rendered through October 31, 2023:

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>	<b><u>Narrative</u></b>
10/05/23	T. Labuda	0.80	1,080.00	Review and comment on Finger sale declaration.
10/05/23	T. Labuda	0.10	135.00	Emails with Finger and Hamilton re declaration comments.
10/06/23	S. Ruben	0.10	66.00	Review interim compensation procedures.
10/07/23	T. Labuda	0.30	405.00	Review and comment on further revised Finger sale declaration.
10/07/23	T. Labuda	0.10	135.00	Emails with client team re revised declaration.
10/10/23	T. Labuda	0.10	135.00	Emails with Finger and Passoni re additional parties in interest.
10/10/23	T. Labuda	0.20	270.00	Review revised sale declaration.
10/10/23	T. Labuda	0.10	135.00	Emails with client team re revised sale declaration.
10/10/23	S. Ruben	0.10	66.00	Correspond with J. Finger, C. Passoni, and T. Labuda re supplemental PII list.
10/12/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re interim and monthly fee application.
10/13/23	T. Labuda	0.20	270.00	Review revised sale declaration.
10/13/23	T. Labuda	0.10	135.00	Emails with client re revised sale declaration.
10/15/23	S. Ruben	0.10	66.00	Correspond with R. Hamilton and T. Labuda re sale declaration.
10/15/23	T. Labuda	0.20	270.00	Review revised sale declaration.
10/15/23	T. Labuda	0.10	135.00	Emails with client re revised declaration.
10/18/23	S. Ruben	0.10	66.00	Correspond with C. Passoni, and T. Labuda re supplemental PII list.
10/19/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee application.

Lordstown Motors  
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November 14, 2023

Matter: 09806540-000061  
Invoice No.: 2684314

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/19/23	S. Ruben	0.70	462.00	Draft interim fee application.
10/19/23	S. Ruben	0.10	66.00	Correspond with K. Lisanti re monthly and interim fee application.
10/19/23	T. Labuda	0.20	270.00	Conference with Ruben re interim compensation procedures and fee filings.
10/19/23	T. Labuda	0.10	135.00	Emails with client team re fee filings.
10/24/23	T. Labuda	0.30	405.00	Emails and conference with client re fee filings timing and procedures.
10/24/23	S. Ruben	0.20	132.00	Conference with R. Hamilton and T. Labuda re interim fee application.
10/24/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee application.
10/25/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee application.
10/25/23	S. Ruben	0.80	528.00	Draft monthly fee application.
10/26/23	S. Ruben	0.60	396.00	Draft monthly fee application.
10/26/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re interim and monthly fee application.
10/26/23	T. Labuda	0.10	135.00	Emails with Ruben re consolidated fee statement.
10/30/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee application.
10/31/23	S. Ruben	2.90	1,914.00	Draft consolidated monthly and interim fee applications.
10/31/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re interim and monthly fee applications.
10/31/23	T. Labuda	0.10	135.00	Emails with Ruben re consolidated monthly and interim fee filings.
Total Hours		9.50		
Fee Amount				\$ 8,409.00

Lordstown Motors  
8396

Matter: 09806540-000061  
Invoice No.: 2684314

November 14, 2023

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Labuda	\$ 1,350.00	3.10	\$ 4,185.00
S. Ruben	\$ 660.00	6.40	\$ 4,224.00
Totals		9.50	\$ 8,409.00
Fee Total		\$ 8,409.00	
Invoice Total		\$ 8,409.00	

Jefferies LLC  
520 Madison Avenue  
New York NY 10022  
United States

December 18, 2023

**Invoice No. 2713151**

Client/Matter: 09806540-000061

Lordstown Motors  
8396

Payment Due Upon Receipt

Total This Invoice	\$	6,195.00
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T. Labuda  
at 1 312 876 8000

**DENTONS**

Dentons US LLP  
 233 South Wacker Drive  
 Suite 5900  
 Chicago, Illinois 60606-6361

dentons.com

Jefferies LLC  
 520 Madison Avenue  
 New York NY 10022  
 United States

December 18, 2023

**Invoice No. 2713151**

Client/Matter: 09806540-000061

Lordstown Motors  
 8396

For Professional Services Rendered through November 30, 2023:

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>	<b><u>Narrative</u></b>
11/01/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re interim and monthly fee applications.
11/01/23	S. Ruben	0.50	330.00	Draft consolidated monthly and interim fee applications.
11/01/23	S. Ruben	0.10	66.00	Correspond with K. Lisanti and deal team re monthly and interim fee applications.
11/01/23	S. Ruben	0.10	66.00	Conference with R. Hamilton re monthly fee application.
11/01/23	T. Labuda	0.50	675.00	Review and comment on draft consolidated monthly fee statement and interim application.
11/01/23	T. Labuda	0.10	135.00	Emails with Ruben re fee filing comments.
11/02/23	T. Labuda	0.10	135.00	Emails with client and Ruben re fee filing materials.
11/02/23	S. Ruben	0.10	66.00	Correspond with L. Hultgren and deal team re monthly and interim fee applications.
11/09/23	T. Labuda	0.10	135.00	Emails with client re interim fee application.
11/09/23	S. Ruben	0.10	66.00	Correspond with S. Ludovici and R. Hamilton re monthly and interim fee applications.
11/10/23	S. Ruben	0.30	198.00	Conference with T. Labuda re interim and monthly fee applications.
11/10/23	S. Ruben	0.20	132.00	Correspond with L. Hultgren and deal team re monthly and interim fee applications.
11/10/23	S. Ruben	1.50	990.00	Draft consolidated monthly and interim fee applications.
11/10/23	S. Ruben	0.20	132.00	Conference with L. Hultgren re monthly and interim fee applications.
11/10/23	S. Ruben	0.10	66.00	Correspond with S. Ludovici re monthly and interim fee applications.

Lordstown Motors  
8396

December 18, 2023

Matter: 09806540-000061  
Invoice No.: 2713151

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
11/10/23	T. Labuda	0.20	270.00	Emails and conference with Ruben re fee filings comments and questions.
11/10/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re interim and monthly fee applications.
11/11/23	S. Ruben	0.10	66.00	Correspond with S. Ludovici re monthly and interim fee applications.
11/11/23	T. Labuda	0.10	135.00	Emails with Ruben and W&C re fee filings.
11/13/23	S. Ruben	0.10	66.00	Correspond with D. Detweiler and M. Patterson re monthly and interim fee applications.
11/13/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee applications.
11/13/23	T. Labuda	0.20	270.00	Emails and conference with Ruben re interim fee filings.
11/14/23	T. Labuda	0.20	270.00	Emails with Ruben and company counsel re fee filings.
11/14/23	S. Ruben	0.10	66.00	Correspond with C. Giobbe and S. Ludovici re monthly and interim fee applications.
11/14/23	S. Ruben	0.40	264.00	Draft consolidated monthly and interim fee applications.
11/14/23	S. Ruben	0.10	66.00	Conference with L. Hultgren re monthly and interim fee applications.
11/14/23	S. Ruben	0.20	132.00	Correspond with T. Labuda re interim and monthly fee applications.
11/14/23	S. Ruben	0.10	66.00	Correspond with J. Finger and deal team re monthly and interim fee applications.
11/14/23	S. Ruben	0.20	132.00	Prepare consolidated monthly and interim fee applications for filing.
11/15/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee applications.
11/15/23	S. Ruben	0.10	66.00	Correspond with R. Hamilton and deal team re filed monthly and interim fee applications.
11/22/23	T. Labuda	0.20	270.00	Emails with client team re fee filings.
11/24/23	S. Ruben	0.10	66.00	Correspond with L. Hultgren re monthly and interim fee applications.

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December 18, 2023

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
11/27/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee applications.
11/27/23	S. Ruben	0.30	198.00	Draft second consolidated monthly fee application.
11/27/23	T. Labuda	0.10	135.00	Conference with Ruben re monthly fee statement and final fee application.
11/30/23	T. Labuda	0.10	135.00	Emails with Hultgren re fee filing materials.
Total Hours		7.40		
Fee Amount				\$ 6,195.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Labuda	\$ 1,350.00	1.90	\$ 2,565.00
S. Ruben	\$ 660.00	5.50	\$ 3,630.00
Totals		7.40	\$ 6,195.00
Fee Total		\$ 6,195.00	
Invoice Total		\$ 6,195.00	

Jefferies LLC  
520 Madison Avenue  
New York NY 10022  
United States

January 17, 2024

**Invoice No. 2719244**

Client/Matter: 09806540-000061

Lordstown Motors  
8396

Payment Due Upon Receipt

Total This Invoice	\$	7,635.00
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at 1 312 876 8000



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Jefferies LLC  
520 Madison Avenue  
New York NY 10022  
United States

January 17, 2024

**Invoice No. 2719244**

Client/Matter: 09806540-000061

Lordstown Motors  
8396

For Professional Services Rendered through December 31, 2023:

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>	<b><u>Narrative</u></b>
12/06/23	S. Ruben	0.10	66.00	Correspond with C. Giobbe re certification of counsel and omnibus order.
12/06/23	S. Ruben	0.10	66.00	Review certification of counsel and omnibus order.
12/07/23	T. Labuda	0.20	270.00	Conference and emails with Hamilton re confirmation issues.
12/08/23	S. Ruben	0.10	66.00	Correspond with M. Patterson re hearing on interim fee applications.
12/08/23	S. Ruben	0.20	132.00	Conference with T. Labuda re hearing on interim fee application.
12/08/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re interim fee application.
12/08/23	S. Ruben	0.10	66.00	Correspond with J. Finger and T. Labuda re hearing on interim fee application.
12/08/23	T. Labuda	0.20	270.00	Emails with client team and Turetsky re interim fee hearing.
12/08/23	T. Labuda	0.10	135.00	Emails with Womble team re interim fee hearing.
12/08/23	T. Labuda	0.10	135.00	Emails with Ruben re interim fee hearing.
12/10/23	S. Ruben	0.20	132.00	Conference with T. Labuda re hearing on interim fee application.
12/11/23	T. Labuda	0.30	405.00	Emails and conferences with Ruben re hearing preparation.
12/11/23	T. Labuda	0.10	135.00	Emails and conference with Ruben re fee hearing.
12/11/23	S. Ruben	2.60	1,716.00	Prepare for hearing on interim fee application.
12/11/23	S. Ruben	0.20	132.00	Correspond with J. Finger, R. Hamilton, and L. Hultgren re hearing on monthly and interim fee applications.

Lordstown Motors  
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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
12/11/23	S. Ruben	0.20	132.00	Conference with T. Labuda re hearing on interim fee application.
12/11/23	S. Ruben	0.10	66.00	Correspond with M. Patterson re hearing on interim fee applications.
12/11/23	S. Ruben	0.10	66.00	Review and comment on pro hac vice.
12/11/23	S. Ruben	0.10	66.00	Revise notice of supplement to expense detail.
12/11/23	S. Ruben	0.20	132.00	Attend hearing on interim fee application.
12/11/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re hearing on interim fee application.
12/12/23	S. Ruben	0.10	66.00	Correspond with S. Ludovici re monthly and interim fee applications.
12/14/23	S. Ruben	0.10	66.00	Conference with T. Labuda re interim and monthly fee applications.
12/19/23	S. Ruben	0.20	132.00	Conference with L. Hultgren re expenses for monthly fee application.
12/19/23	S. Ruben	0.10	66.00	Correspond with L. Hultgren re monthly fee applications.
12/21/23	S. Ruben	0.10	66.00	Correspond with L. Hultgren re monthly fee application.
12/21/23	S. Ruben	0.10	66.00	Conference with T. Labuda re monthly fee application.
12/27/23	T. Labuda	0.10	135.00	Emails with Ruben re October fee statement.
12/27/23	S. Ruben	0.10	66.00	Correspond with L. Hultgren re monthly fee application.
12/27/23	S. Ruben	0.20	132.00	Draft October monthly fee application.
12/28/23	S. Ruben	1.50	990.00	Draft October monthly fee application.
12/28/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re October monthly fee application.
12/29/23	S. Ruben	0.20	132.00	Conference with T. Labuda re monthly fee application.
12/29/23	S. Ruben	0.10	66.00	Correspond with L. Hultgren and deal team re monthly fee application.
12/29/23	S. Ruben	0.90	594.00	Draft October monthly fee application.

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January 17, 2024

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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
12/29/23	S. Ruben	0.20	132.00	Conference with L. Hultgren re monthly fee application.
12/29/23	T. Labuda	0.30	405.00	Review and comment on fee filing.
12/29/23	T. Labuda	0.10	135.00	Emails and conference with Ruben re fee filing.
Total Hours		10.00		
Fee Amount				\$ 7,635.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Labuda	\$ 1,350.00	1.50	\$ 2,025.00
S. Ruben	\$ 660.00	8.50	\$ 5,610.00
Totals		10.00	\$ 7,635.00
Fee Total		\$ 7,635.00	
Invoice Total		\$ 7,635.00	